

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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**BPO NO:** 001B6400652

**PRINT DATE:** 08/05/19

**PAGE:** 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

DEERE & COMPANY INC  
A/K/A DEERE & COMPANY  
2000 JOHN DEERE RUN  
CARY, NC 27513  
(919 )804-2222

### REFER QUESTIONS TO:

TONIA V. WELLS  
(410 )767-4720  
TONIAV.WELLS@MARYLAND.GOV

### ITB:

**EXPR DATE:** 12/31/19  
**POST DATE:** 06/29/16

**DISCOUNT TERMS:** . NET 30 DAY  
**CONTRACT AMOUNT:** .00

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

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STATEWIDE CONTRACT  
FOR

GROUNDS MAINTENANCE EQUIPMENT  
BASED ON BALTIMORE COUNTY PUBLIC SCHOOLS  
GROUNDS MAINT EQUIP CONTRACT JMI-611-15-001

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.  
TERM OF CONTRACT 06/29/16 UNTIL 12/30/19

VENDOR NAME: DEERE & COMPANY

VENDOR CONTACT: JUDY BESS

PHONE NUMBER: (919) 804-2831

GROUND MAINTNANCE EQUIPMENT WITH  
RELATED EQUIPMENT ACCESSORIES AND  
SUPPLIES

BASED ON BALTIMORE COUNTY PUBLIC SCHOOLS CONTRACT #JMI-611-15-001

ELECTRONIC PROCESSING FEE

1.

CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS

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### TERMS (cont'd):

CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS, ANY RETURNS OR CREDITS. THE PROCESSING FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACTS UNIT PRICES 2.

THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD., 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO THE PROCUREMENT OFFICER AND THE ACCOUNTANT, AWAWU SALAKO, AT AWAWU.SALAKO@MARYLAND.GOV

3.

FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENT MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICH EVER IS HIGHER.

PURSUANT TO ARTICLE 41, SECTION 18-201 OF THE ANNOTATED CODE OF MARYLAND, EXCEPT AS PROVIDED IN (B) THE FOLLOWING ENTITIES MAY PURCHASE MATERIALS, SUPPLIES, AND EQUIPMENT UNDER THIS CONTRACT:

- (1) A COUNTY OR BALTIMORE CITY;
- (2) A MUNICIPAL CORPORATION;
- (3) A GOVERNMENTAL AGENCY IN THE STATE;
- (4) A PUBLIC OR QUASI-PUBLIC AGENCY THAT:
  - (I) RECEIVES STATE MONEY; AND
  - (II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE:
- (5) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT:
  - (I) EITHER HAS BEEN ISSUED A CERTIFICATE OR APPROVAL FROM THE STATE BOARD OF EDUCATION OR IS ACCREDITED BY THE ASSOCIATION OF INDEPENDENT SCHOOLS; AND
  - (II) IS EXEMPT FROM TAXATION UNDER SECTION 501 (C)(3) OF THE INTERNAL REVENUE CODE:
- OR
- (6) A NONPUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION 17-106 OF THE EDUCATION AFTICLE.

A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A NONPUBLIC INSTITUTION

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### TERMS (cont'd):

OF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS MATERIALS UNDER THIS CONTRACT

THE RIGHT TO PURCHASE UNDER THIS SECTION SHALL BE IN ADDITION TO, BUT NOT IN SUBSTITUTION FOR, THE APPLICABLE PURCHASING POWER GRANTED TO ANY OF THE LISTED ENTITIES PURSUANT TO ANY STATUTORY OR CHARTER PROVISION.

ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY WHICH IS NOT A UNIT OR AGENCY OF THE STATE OF MARYLAND FOR WHICH THE STATE OF MARYLAND MAY BE HELD LIABLE IN CONTRACT (1) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT BETWEEN THE CONTRACTOR AND THAT ENTITY ONLY, (2) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT OF THE STATE OF MARYLAND, (3) SHALL NOT BE BINDING OR ENFORCEABLE AGAINST THE STATE OF MARYLAND OR ANY OF ITS UNITS OR AGENCIES, AND (4) MAY BE SUBJECT TO OTHER TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR, AND THE PURCHASER.

CONTRACTOR BEARS THE RISK OF DETERMINING WHETHER OR NOT ANY ENTITY FROM WHICH THE CONTRACTOR RECEIVES AN ORDER UNDER THE CONTRACT IS A UNIT OR AGENCY OF THE STATE OF MARYLAND SUCH THAT THE CONTRACT MAY BE ENFORCED AGAINST THE STATE OF MARYLAND.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	88046-000001	EA			

EQUIPMENT, GROUNDS MAINTENANCE

MULTIPLE UNIT DISCOUNTS ARE ALLOWED. THE CONTRACT DISCOUNT PLUS THE MULTIPLE UNIT DISCOUNT EQUALS THE TOTAL DISCOUNT. DISCOUNTS ARE BASED ON THE FOLLOWING SCHEDULE:

QTY:	ADD'L DISCOUNT:
3-4	1%
5-6	2%
7-8	3%

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LINE #	STATE ITEM ID	U/M	UNIT COST	
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9 UNITS OR MORE 4%

### PRICE STRUCTURE:

L25	LAWN TRACTORS (300S ONLY)	18%	DISC MSRT
L30	GARDEN TRACTORS & EQUIP	18%	
L35	EQUIP FOR LAWN & GARDEN TRACT	18%	
C10	COMMERCIAL WALK-BEHIND MOWERS & EQUIP	13%	
C13	COMMERICAL ZERO-TURN RADIUS MOWERS	23%	
C15	COMMERCIAL FRONT MOWERS & EQUIP	23%	
C18	COMMERCIAL WIDE-ARA MOWER & EQUIP	23%	
C20	COMPACT UTILITY TRACTORS & EQUIP	17%	
C25	EQUIP FOR COMPACT UTL TRACTORS	17%	
C40	MID DUTY CROSSOVER UTL VEHICLES & EQUIP	16%	
C41	HEAVY DUTY CROSSOVER UTL VEHICLES & EQUIP	16%	
C42	TRADITIONAL UTL VEHICLE & EQUIP	16%	
C47	HPX UTL VEHICLES & EQUIP	16%	
G10	REAL MOWERS & EQUIP	22%	
G15	SPECIAL APPLICATION MOWERS & EQUIP	22%	
G20	SPECIAL APPLICATION VEHICLES & EQUIP	22%	
G25	AERATION & EQUIP	22%	
G30	DEBRIS MAINT & EQUIP	22%	
A2	5000 SERIES	18%	
A2	6000 SERIES	23%	
A9	IMPLEMENTS & EQUIP	23%	

### FRONTIER EQUIPMENT

COTTON 18%  
CUTTING & MOWING, GOLF, HAY & FORGE, LANDSCAPING, LIVESTOCK, MATERIAL  
HANDLING, PLANTING & SEEDING, SNOW, TILLAGE, AND TRANSPORTS.

END OF ITEM LIST

THIS PROCUREMENT AWARD IS BASED ON COMAR 21.05.09.02

AND HAS BEEN AWARDED FOR USE BY THE STATE OF MARYLAND BASED ON  
BALTIMORE COUNTY PUBLIC SCHOOL'S CONTRACT NUMBER JMI-611-15 FOR  
GROUNDS MAINTENANCE EQUIPMENT. PLEASE REFER TO SECTION #27 OF THE  
BALTIMORE COUNTY CONTRACT.

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL  
INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE  
SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, REYCLABLE,  
AND/OR BIODEGRADABLE MATERIALS.

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**TERMS (cont'd):**

\*\*\*\*\* LAST PAGE \*\*\*\*\*

**AUTHORIZED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE